

Work Order ID 133758

133758

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Wednesday, June 17, 2015 10:09:29 AM

Item ID: D4708-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Lanyard
 Start Date: 6/30/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 6/30/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: CL Date: **JUN 17 2015** Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4708	A								

110 0.00
110
 Purchasing Memo 0.00 CL JUN 17 2015 ①
 Purchasing Issue P/O: 28859
 Manufacture as per dwg Sample.
 Possible supplier: LEXCO CABLE MFG INC.
 Material release note is required.

120 Receive & Inspect for Damage & Mat'l Certs 0.00
120
 Packaging Memo 0.00 CL 15/06/23 ①
 Packaging

130 QC6- Inspect dimensions to drawing 0.00
130
 QC Memo 0.00 ① 15-06-23 DAS
 Quality Control 9
 9-89

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Item ID: D4708-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Lanyard

Stop

NS2

Start Date: 6/30/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/30/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

Identify as per dwg & Stock Location: _____

0.00

140

Packaging

Memo

0.00

Packaging

sample

mauc. Bellavance.

CL 15/06/23 ①

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

MC

JUN 25 2015

① 5.6.24

Picklist Print

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Work Order ID: 133758

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Parent Item: D4708-1

D4708-1

Parent Item Name: Lanyard

Start Date: 6/30/2015

Required Date: 6/30/2015

Start Qty: 1.00

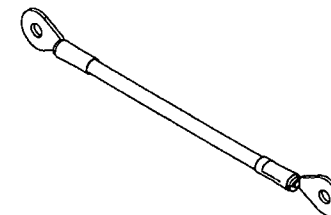
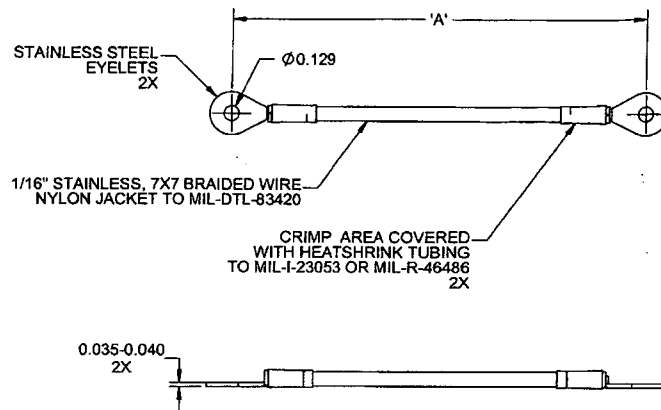
Required Qty: 1.00

Comments: IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-1P		Purchased	No			120	Each	0.0000	1	1			
D4708-1P									**				
Lanyard													

1815/06/23

SPECIFICATION CONTROL DRAWING



D4708-X LANYARD

DART P/N	DIM 'A'
D4708-1	3.0
D4708-3	5.0
D4708-5	8.0
D4708-7	10.0
D4708-9	12.0

NOTES:

- 1) MATERIAL: AS INDICATED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4708-1" AND B/N "BXXXXX" PER QSI 044 6.7
- 7) WEIGHT: TBD lbs
- 8) RECOMMENDED SUPPLIER: LEXCO CABLE MFG INC.

JUN 17 2015
W10'.133758

3.0
DAS
22
9-80
15-06-17

2012-10-12

A		NEW ISSUE		RP	12.09.19
REV.	DESCRIPTION			BY	DATE
DESIGN	RP	DART AEROSPACE USA, INC.			
DRAWN	RP	KENT, WA			
CHECKED	A.P.	DRAWING NO.	REV. A		
MFG. APPR.		D4708	SHEET 1 OF 1		
APPROVED		TITLE	SCALE		
DE APPR.		LANYARD	NTS		
DATE	12.09.19				

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LEXCO CABLE MFG. & DISTRIBUTORS, INC.
 7320 WEST AGATITE AVE
 NORRIDGE, IL 60706
 T 800-626-6556 F 773-478-4584
 (773) 588-8890

PICKED BY

PACKED BY

SHIPPED BY

M.B.

JB

PACKING LIST

ORDER DATE: 6/15/2015
 SALESPERSON: IE

ORDER NUMBER: 0197674
 CUSTOMER NUMBER: 01-0011993

SOLD TO:

DART AEROSPACE LTD
 1270 Aberdeen Street
 Hawkesbury, Ontario Canada
 K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 Aberdeen Street
 Hawkesbury, Ontario Canada
 K6A 1K7

PHONE #: 613-632-5200

DATE SHIPPED:

6/19/15

CUSTOMER P.O. SHIP VIA ~~OVERNIGHT~~ F.O.B. TERMS
 VERBAL 28859 FEDEX 151793240 COLLECT NET 30

ORDERED	U/M	SHIP	B/O	ITEM NUMBER	DESCRIPTION	PRICE
1	EA	+ Ø		D4708-.5	Cable Assembly 3" measured per print 1/16 7x7ssac 1/8 nylon with a #2091-02 eyelet each end heat shrink applied to eyelet.	0.0000

CZ15/06/23

SAMPLE NO CHARGE

SHIP DATE 6/19/15 THE LATEST

ENTERED BY

I.R.

FORM QOP-03-01-01F
 REV 061900

PACKING LIST

FREIGHT

CHARGES

SALES TAX

TOTAL



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28859**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 1 of 1

Order From :

VU-LEX003

Ship To : DART AEROSPACE LTD

LEXCO CABLE MFG & DISTRIBUTORS INC.
7320 W AGATITE
NORRIDGE, IL 60706
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name

Vendor Phone

800-626-6556

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4708-1P	Lanyard	6/24/2015 Yes 6/24/2015		1.00 Each	\$0.00	\$0.00

1 pcs of sample pcs at 3" long

Chantal

CL 15/06/23

Line Total: \$0.00

PO Total: \$0.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/17/2015